



Digital platform for circular economy in cross-sectorial sustainable value networks



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research and innovation programme under grant agreement No. 873111

Open call type “B”: Pilots in new sectors using the DigiPrime digital platform, services, and basic data transfer functionalities

Annex 7: Declaration of Honour

Version 3.1

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By signing this Declaration of Honour, I declare that all provided information below is true and legally binding both for me and for the SME that I legally represent:

1. I declare that the mentioned SME is not in one of the following situations:
 - a) it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended its activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
 - b) it or persons having powers of representation, decision making or control over it have been convicted of an offense concerning their professional conduct by a judgment which has the force of res judicata;
 - c) it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify including by decisions of the European Investment Bank and international organizations;
 - d) it is not in compliance with its obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed, to be proved by the deliverance of official documents issued by the local authorities, according to the local applicable rules;
 - e) it or persons having powers of representation, decision making or control over it have been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organization or any other illegal activity, where such illegal activity is detrimental to the Union's financial interests;
 - f) is subject to an administrative penalty for being guilty of misrepresenting the information required by the contracting authority as a condition of participation in a grant award procedure or another procurement procedure or failing to supply this information or having been declared to be in serious breach of its obligations under contracts or grants covered by the Union's budget.
2. I declare that the natural persons with power of representation, decision-making or control over the above-mentioned SME are not in the situations referred to in a) to f) above;
3. I declare that:
 - a) Neither myself nor any person that I know is subject to a **DigiPrime** conflict of interest;
 - b) I have not made false declarations in supplying the information required by participation in the Open Calls of DigiPrime Project or does not fail to supply this information;
 - c) I am not in one of the situations of exclusion, referred to in the abovementioned points a) to f).
 - d) I am aware and fully accept all **DigiPrime** conditions and rules as expressed in **DigiPrime** Open Call documents Annexes.
4. I certify that the SME that I represent:
 - is committed to participating in the abovementioned project;
 - has stable and sufficient sources of funding to maintain its activity throughout its participation in the above-mentioned project and to provide any counterpart funding necessary;
 - has or will have the necessary resources as and when needed to carry out its involvement in the above-mentioned project.

Full name: <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/>	Signature and stamp <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/>
On behalf of SME: <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/>	
Done at (place) _____ on the (day) _____ (month) _____ (year) _____	